

# Receiving Report

Date: 15-9-2

Batch No: 133040

Supplier: Core

Dart P/O: 27021

Packing Slip: Yes / No       
 Invoice: Yes      No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No      N/A       
 Shipment Complete: Yes      No / N/A /  
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date                     

Received/Costing                     

Initial                     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 1 of 6

#6

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

| Line Nbr    | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1           | AN3C36A   | Bolt                   | 7/23/2015<br>Yes<br>7/23/2015        | FN | 80.00<br>Each                  | \$10.00       | \$800.00          |
| Line Total: |   |                        |                                      |    |                                |               | \$800.00          |
| 2           | AN3C37A   | BOLT                   | 7/23/2015<br>Yes<br>7/23/2015        |    | 70.00<br>Each                  | \$6.00        | \$420.00          |
| Line Total: |   |                        |                                      |    |                                |               | \$420.00          |
| 3           | AN3C41A   | Bolt                   | 7/23/2015<br>Yes<br>7/23/2015        | FN | 75.00<br>Each                  | \$14.50       | \$1,087.50        |

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 2 of 6

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$1,087.50

4 AN3C42A

Bolt

7/23/2015

Yes

7/23/2015

10.00

Each

\$9.50

\$95.00

**Line Total:** \$95.00

5 AN3C46A

Bolt

7/23/2015 FN

Yes

7/23/2015

70.00

Each

\$10.00

\$700.00

**Line Total:** \$700.00

6 AN3C50A

Bolt

7/23/2015 FN

Yes

7/23/2015

24.00

Each

\$17.00

\$408.00

**Line Total:** \$408.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 3 of 6

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

|                    |         |      |                               |    |               |       |                   |
|--------------------|---------|------|-------------------------------|----|---------------|-------|-------------------|
| 7                  | AN4C46A | Bolt | 7/23/2015<br>Yes<br>7/23/2015 | FN | 70.00<br>Each | 19.00 | \$1,330.00        |
| <i>10/09/15</i>    |         |      |                               |    |               |       |                   |
| <b>Line Total:</b> |         |      |                               |    |               |       | <b>\$1,330.00</b> |
| 8                  | AN4C52A | Bolt | 7/23/2015<br>Yes<br>7/23/2015 | FN | 15.00<br>Each | 20.00 | \$300.00          |
| <i>SP15-07-06</i>  |         |      |                               |    |               |       |                   |
| <b>Line Total:</b> |         |      |                               |    |               |       | <b>\$300.00</b>   |
| 9                  | AN5C34A | Bolt | 7/23/2015<br>Yes<br>7/23/2015 |    | 8.00<br>Each  | 23.00 | \$184.00          |
| <i>SP15-07-06</i>  |         |      |                               |    |               |       |                   |
| <b>Line Total:</b> |         |      |                               |    |               |       | <b>\$184.00</b>   |
| 10                 | AN6C44A | Bolt | 7/23/2015<br>Yes<br>7/23/2015 | FN | 52.00<br>Each | 13.50 | \$702.00          |

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 4 of 6

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

|    |         |                      |                               |    |               |                    |                 |
|----|---------|----------------------|-------------------------------|----|---------------|--------------------|-----------------|
|    |         |                      |                               |    |               | <b>Line Total:</b> | <b>\$702.00</b> |
| 11 | AN8C16  | <del>325A</del> Bolt | 7/23/2015<br>Yes<br>7/23/2015 | FN | 7.00<br>Each  | \$15.00            | \$105.00        |
|    |         |                      |                               |    |               | <b>Line Total:</b> | <b>\$105.00</b> |
| 12 | AN8C21A | Bolt                 | 7/23/2015<br>Yes<br>7/23/2015 | FN | 30.00<br>Each | \$13.50            | \$405.00        |
|    |         |                      |                               |    |               | <b>Line Total:</b> | <b>\$405.00</b> |
| 13 | AN8C35A | Bolt                 | 7/23/2015<br>Yes<br>7/23/2015 | FN | 15.00<br>Each | \$26.00            | \$390.00        |
|    |         |                      |                               |    |               | <b>Line Total:</b> | <b>\$390.00</b> |

**PO Instructions:** Fedex Acc#151793240

**Note:**

2015-07-06

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 5 of 6

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

14 MS20601-AD4W10

RIVET

7/23/2015

Yes

7/23/2015

50.00

Each

\$5.00

\$250.00

Line Total:

\$250.00

15 MS21920-25

Clamp

7/23/2015 FN

Yes

7/23/2015

40.00

Each

\$22.50

\$900.00

Line Total:

\$900.00

16 MS21920-28

Clamp

7/23/2015 FN

Yes

7/23/2015

38.00

Each

\$22.50

\$855.00

Line Total:

\$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 6 of 6

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 10

**Currency** USD

**FOB** FCA - (Free Carrier)

|    |          |                                |           |        |        |        |
|----|----------|--------------------------------|-----------|--------|--------|--------|
| 17 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 7/23/2015 | 1.00 ✓ | \$0.00 | \$0.00 |
|----|----------|--------------------------------|-----------|--------|--------|--------|

No

7/23/2015

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

*Handwritten signature: PIS-ATL*

**Line Total:** \$0.00

**PO Total:** \$8,931.50

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 1/16/2015

*Handwritten signature: W. O. J. and initials C.L.*

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150831-2

Date : 08/31/2015

No. Items: 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27021 -

AWB : 774408061211

Resale : Not On File

Your Order# : 27021

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 08/31/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

| Item | Part Number/Description          | Shipped | Backord | CD | Unit Price | Total Amt |
|------|----------------------------------|---------|---------|----|------------|-----------|
| 5    | AN3C46A BOLT                     | 70      | 0       | NE | \$10.00 EA | \$700.00  |
| 16   | MS21920-28 CLAMP<br>LG 15/16" 50 | 38      | 0       | NE | \$22.50 EA | \$855.00  |

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

Sub Total : \$1,555.00

Tax Total :

S + H : \$0.00

Balance : \$1,555.00



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150831-2

Date : 08/31/2015

No. Items: 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27021

AWB : 774408061211

Resale : Not On File

Your Order# : 27021

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 08/31/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | Total Amt |
|------|-------------------------|---------|---------|----|------------|-----------|
| 5    | AN3C46A BOLT            | 70      | 0       | NE | \$10.00 EA | \$700.00  |
| 16   | MS21920-28 CLAMP        | 38      | 0       | NE | \$22.50 EA | \$855.00  |

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\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

|             |            |
|-------------|------------|
| Sub Total : | \$1,555.00 |
| Tax Total : |            |
| S + H :     | \$0.00     |
| Balance :   | \$1,555.00 |
|             |            |
|             |            |
|             |            |

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

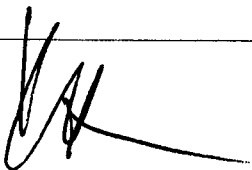
Invoice : CA150831-2  
Date : 08/31/2015  
PO : 27021  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

| Item | Part Number/Description                                      |       | Shipped | CD |
|------|--|-------|---------|----|
| 5    | <b>AN3C46A</b><br>Lot:326327                                 | BOLT  | 70      | NE |
| 16   | <b>MS21920-28</b><br>Lot:173427/A<br>Cert#:PL-428<br>803(38) | CLAMP | 38      | NE |



KAIZER HUSEIN

## AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 22, 2014  
PACKING SLIP NO: 428803  
JOB NUMBER: 173427/A

Sold to:  
CORE AVIATION SERVICES INC  
ATTN ACCOUNTS PAYABLE  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Ship to:  
CORE AVIATION SERVICES INC  
ATTN RECEIVING  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

|           |                   |           |          |         |
|-----------|-------------------|-----------|----------|---------|
| Cust. No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B.  |
| 18000/00  | STK140305         | 4/22/14   | RPS      | VOSS PL |

|               |            |           |             |
|---------------|------------|-----------|-------------|
| Our Order NO. | Order Date | Sales Rep | Terms       |
| 173427/A      | 3/06/14    | R4        | NET 30 DAYS |

| Qty.    | Qty.    | Part/                       |       |    |
|---------|---------|-----------------------------|-------|----|
| Ordered | Shipped | Description                 |       | UM |
| 500     | 350     | MS21920-28                  | REV-D | EA |
|         |         | BAND CLAMP                  |       |    |
|         |         | Voss Internal #: 0450437    |       |    |
|         |         | MS21920-28 REV D            |       |    |
|         |         | ITEM #1                     |       |    |
|         |         | FEDEX ACCT #227069074       |       |    |
|         |         | 2 CTNS @ 18# EA, 1 CTN @ 7# |       |    |
|         |         | 2 CTNS @ 150 PCS EA,        |       |    |
|         |         | 1 CTN @ 50 PCS              |       |    |

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Micha Moyer E-mail: mmoyer@vossand.com  
Senior Quality Engineer

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.